

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Disaster Management - DROUGHT - Providing Parishkaram Call Centre service to Revenue (DM) Dept. to attend drought related calls - An amount of Rs.4,59,239/- released for initial expenditure incurred towards set up at Call Centre and call centre services/charges - Revalidation orders - Issued.

REVENUE (DM.II) DEPARTMENT

G.O.Rt.No. 13

Dated: 07 -01-2011

Read :-

G.O.Rt.No.133, Rev. [DM.II] Deptt., dated 27.03.2010.

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ORDER:

In the reference read above, Government have issued orders releasing an amount of Rs.4,59,239/- (Rupees four lakhs fifty nine thousand two hundred and thirty nine only) to the Commissioner, EDS (e.Seva), Hyderabad towards initial expenses incurred towards set up at Call Centre and Call Centre Services and charges rendered by them.

2. The Revenue (DM.IV) Department have informed that the bills have to be submitted to Pay and Accounts Office before 25.03.2010. Hence, they could not able to claim the bills in time. Therefore, the funds sanctioned in the said G.O. were lapsed. In order to claim the same in the Financial year 2010-11, they have requested to revalidate the G.O. for submitting the claim to Pay and Accounts Office.

3. After careful examination of the matter, Government hereby decided to revalidate the orders issued in the G.O read above during the current Financial Year 2010-11, so as to enable the Commissioner, EDS (e.Seva), Hyderabad to utilize the amount towards initial expenses incurred towards set up at Call Centre and Call Centre Services and charges rendered by them.

4. The amount of expenditure sanctioned in para (2) above shall be debited to the following head of accounts:-

Sl. No.	Particulars of expenditure	Amount to be sanctioned	Head of Account
1.	Initial expenditure incurred towards set up at Call Centre	Rs.1,83,770/-	MJH 2245 – Relief on account of natural calamities SMJH 80 - General MH 102 – Management of Natural Disasters, Contingency plans in Disaster Prone Areas. SH 05 – State Disaster Management Authority. 130 – Office Expenses. 132 – Other Office expenses
2.	Call Centre services/charges	Rs.2,75,469/-	MJH 2245 – Relief on account of natural calamities SMJH 80 - General - 102 – Management of Natural Disasters contingency plans in Disaster prone areas. SH 05 - State Disaster Management Authority. 500 – Other charges. 503 – Other expenditure
	Total: Rs.	4,59,239/-	

P.T.O.

5. The Assistant Secretary to Government and Drawing Officer, Revenue (DM.IV) Department is authorized to draw the total amounts sanctioned above from the head of accounts noted at para (4) against each amount to be sanctioned and arrange to issue cheque in favour of the "Commissioner, EDS (e.Seva) Hyderabad".

6. This order issues with the concurrence of Fin. (Exp. Rev.) Dept., vide their U.O.No.29266/368/A2/Exp.Rev./2010, dated:4.11.2010.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.T.RADHA
COMMISSIONER FOR DISASTER MANAGEMENT &
EX-OFFICIO PRINCIPAL SECRETARY TO GOVERNMENT

To

The Commissioner, EDS (e.Seva), Hyderabad.

The Assistant Secretary to Govt., & DO, Rev. (DM.IV) Dept.,

Copy to:

The Secretary to Govt., IT & C Department.,

The Finance (Exp. Rev.) Department.

The Dy. PAO, Sectt. Branch, Hyderabad.

The PAO, Hyderabad.

The AG A.P., Hyderabad.

P.S. to CDM & EOPS/Spl. Commissioner (Drought).

The Accounts Officer, Revenue (DM) Dept.,

SF/SC.

//Forwarded : By Order//

SECTION OFFICER